

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CLEATRICE DORIS MARTIN

Debtor(s)

Case No. 15-22563

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2015.
- 2) The plan was confirmed on 08/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/15/2016.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,160.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,160.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,069.91
Court Costs	\$0.00
Trustee Expenses & Compensation	\$90.09
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,160.00

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	855.00	NA	NA	0.00	0.00
AMERICAN COLLECTION CO	Unsecured	450.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	411.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	348.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	19.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	5,968.18	5,968.18	0.00	0.00
CMRE FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	82.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	102.00	NA	NA	0.00	0.00
COBAR ACQUISITIONS	Unsecured	11,430.00	9,658.17	9,658.17	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,000.00	433.92	433.92	0.00	0.00
DISCOVER FINANCIAL	Unsecured	5,396.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	326.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	712.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	1,139.00	426.44	426.44	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	1,446.93	1,446.93	0.00	0.00
JAMM LAKE PROPERTIES	Unsecured	3,400.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	166.00	NA	NA	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	3,019.00	NA	3,019.31	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Secured	NA	3,019.31	3,019.31	0.00	0.00
PAYDAY LOAN STORE	Unsecured	318.00	80.07	80.07	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,000.00	NA	NA	0.00	0.00
PROFESSIONAL RECOVERY CONSULTING	Unsecured	1,852.00	NA	NA	0.00	0.00
RAC ACCEPTANCE	Unsecured	855.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	16,100.00	20,322.55	20,322.55	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	3,300.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	1,783.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CENTER	Unsecured	117.00	NA	NA	0.00	0.00
WESTLAND GENERAL	Unsecured	960.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,322.55	\$0.00	\$0.00
All Other Secured	\$3,019.31	\$0.00	\$0.00
TOTAL SECURED:	\$23,341.86	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,446.93	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,446.93	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,586.09	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,160.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,160.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/23/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.